

National Starch and Chemical Corporation

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November 28, 1983

James F. Bycott, Esq.
Office of Regional Counsel
Environmental Protection Agency
345 Courtland Street, N.E.
Atlanta, Georgia 30365

Re: Medley Site
Medley, South Carolina

Dear Mr. Bycott:

The information submitted herewith is in response to your October 25, 1983 letter addressed to the Charles S. Tanner Co. ("CST") in Greenville, South Carolina. Our response shall be supplemented as and to the extent that our Freedom of Information request of November 15 aids us in our investigation of this matter. As we indicated earlier National Starch and Chemical Corporation ("National") acquired CST from CIBA-GEIGY Corporation in 1980 and the Medley site operated in the early 1970's, thus making our document search rather difficult.

On the basis of our investigation to date, we have been able to determine that between February, 1974 and June, 1975 CST shipped a number of drums of non-hazardous, aqueous emulsion waste to the Medley farm site. This was consisted of off-grade and obsolete products which, generically, contained such materials as vinyl acetate and acrylic aqueous copolymers, including formulated compounds thereof, or aqueous polyethylene emulsions and stearate pastes. Such products are currently produced at our CST facility and when off-grade or obsolete and disposed of as waste they are not classified or treated as hazardous under applicable definitions (including CERCLA, RCRA, DOT, and similar South Carolina regulations).

The information regarding these transactions has been provided by Ray Paradowski who was the CST Plant Manager at the time and who is currently employed by NSC at its Salisbury, North Carolina facility.

Obviously, since none of the CST waste was or is hazardous under applicable regulations, National is not a "potentially responsible party" for the clean-up costs expended by EPA under CERCLA. In fact, we were rather distressed to learn that EPA expended CERCLA

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James F. Bycott, Esq.
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monies on this site without first requesting generators such as CST to aid in identifying and removing their drums of non-hazardous waste, thereby reducing total costs. Our understanding is that this could easily have been accomplished given the condition of the site when EPA commenced this cleanup. We were not even aware that EPA considered this a "Superfund" site, much less that EPA was contemplating an emergency cleanup, until we received your October 25, 1983 letter.

We shall send you photocopies of such documents as we are able to locate to substantiate the above information. While some of this information will consist of "after the fact" documentation regarding CST's current waste, such waste has not materially changed since the early 1970's. If you have any further questions of National concerning this site, please direct your inquiries to the undersigned.

Very truly yours,

NATIONAL STARCH AND CHEMICAL CORPORATION



Alexander M. Samson, Jr.
Associate Counsel

AMS/pag
Enclosure

Please print or type in the unshaded areas only
(fill-in areas are spaced for elite type, i.e., 12 characters/inch).

Form Approved OMB No. 158-R0175

U.S. ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION <i>Consolidated Permits Program</i> (Read the "General Instructions" before starting.)			I. EPA I.D. NUMBER F S C D 0 7 0 3 6 4 9 2 2 3		
FORM 1  GENERAL LABEL ITEMS			GENERAL INSTRUCTIONS <p>If a preprinted label has been provided, affix it in the designated space. Review the information carefully; if any of it is incorrect, cross through it and enter the correct data in the appropriate fill-in area below. Also, if any of the preprinted data is absent (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is complete and correct, you need not complete items I, III, V, and VI (except VI-B which must be completed regardless). Complete all items if no label has been provided. Refer to the instructions for detailed item descriptions and for the legal authorizations under which this data is collected.</p>		
I. EPA I.D. NUMBER SCD070364922					
III. FACILITY NAME TANNER CHAS. CO. DIV. NATIONAL STARCH AND CHEMICAL CORP. <small>REVIEWED</small>					
V. FACILITY MAILING ADDRESS P.O. BOX 578 WOODRUFF, S.C. 29388					
VI. FACILITY LOCATION HIGHWAY 221 ENOREE, S.C. 29335 <small>WC</small> <small>ENOREE</small> <small>S.C.</small>					
II. POLLUTANT CHARACTERISTICS <p>INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.</p>					
SPECIFIC QUESTIONS			SPECIFIC QUESTIONS		
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)			B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)		
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 19 20 21			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 19 20 21		
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)			D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)		
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 22 23 24			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 25 26 27		
E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)			F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 28 29 30			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 31 32 33		
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)			H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)		
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 34 35 36			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 37 38 39		
I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)			J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 40 41 42			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FORM ATTACHED 43 44 45		
III. NAME OF FACILITY 1 <input checked="" type="checkbox"/> SKIP CHAS. S. TANNER CO.					
IV. FACILITY CONTACT 2 <input checked="" type="checkbox"/> PARADOWSKI RAY E. PLANT MANAGER					
A. NAME & TITLE (last, first, & title) 3 <input checked="" type="checkbox"/> P. O. BOX 578			B. PHONE (area code & no.) 803 969 2811		
V. FACILITY MAILING ADDRESS					
A. STREET OR P.O. BOX 4 <input checked="" type="checkbox"/> WOODRUFF			E. STATE SC D. ZIP CODE 29388		
VI. FACILITY LOCATION					
A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER 5 <input checked="" type="checkbox"/> HIGHWAY 221					
B. COUNTY NAME 6 <input checked="" type="checkbox"/> SPARTANBURG					
C. CITY OR TOWN 7 <input checked="" type="checkbox"/> ENOREE			D. STATE SC E. ZIP CODE 29335 F. COUNTY CODE (if known)		

CONTINUED FROM THE FRONT

I. SIC CODES (4-digit, in order of priority)

A. FIRST		B. SECOND	
2821	(specify) Plastic Materials and Resins	7	(specify)
C. THIRD		D. FOURTH	
	(specify)	7	(specify)

II. OPERATOR INFORMATION

A. NAME		B. Is the name listed in Item VIII-A also the owner?			
CSTANNER DIV NATIONAL STARCH AND CHEMICAL CORP.		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 56			
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other", specify.)		D. PHONE (area code & no.)			
F - FEDERAL S - STATE P - PRIVATE	M - PUBLIC (other than federal or state) O - OTHER (specify)	P 56	803	969	2811
E. STREET OR P.O. BOX					
P.O. BOX 578		55			
F. CITY OR TOWN		G. STATE	H. ZIP CODE	IX. INDIAN LAND	
WOODRUFF		SC	29388	Is the facility located on Indian lands? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 52	

EXISTING ENVIRONMENTAL PERMITS

A. NPDES (Discharges to Surface Water)	D. PSD (Air Emissions from Proposed Sources)
V	9 P
B. UIC (Underground Injection of Fluids)	E. OTHER (specify)
J	9 S IWP-146
C. RCRA (Hazardous Wastes)	E. OTHER (specify)
9	(specify) S. CAROLINA INDUSTRIAL LANDFILL

MAP

Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in the map area. See instructions for precise requirements.

NATURE OF BUSINESS (provide a brief description)

Manufacturer of plastic materials and resins

A

CERTIFICATION (see instructions)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in this application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NAME & OFFICIAL TITLE (type or print)

Peck - Vice President Mfg.
Adhesives & Resins Div.

B. SIGNATURE

John Peck

C. DATE SIGNED

11/18/88

MENTS FOR OFFICIAL USE ONLY

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space for elite t.
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reas only
i.e., 12 characters/inch).

Form Approved OMB No. 158-S0004

I. EPA I.D. NUMBER

1 S C D 0 7 0 3 6 4 9 1 2 3



U.S. ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS WASTE PERMIT APPLICATION

Consolidated Permits Program

(This information is required under Section 3005 of RCRA.)

FOR OFFICIAL USE ONLY

APPLICATION APPROVED DATE RECEIVED (yr., mo., & day)

COMMENTS

23 24 25 26 27 28 29

II. FIRST OR REVISED APPLICATION

Place an "X" in the appropriate box in A or B below (mark one box only) to indicate whether this is the first application you are submitting for your facility or a revised application. If this is your first application and you already know your facility's EPA I.D. Number, or if this is a revised application, enter your facility's EPA I.D. Number in Item I above.

A. FIRST APPLICATION (place an "X" below and provide the appropriate date)

1. EXISTING FACILITY (See instructions for definition of "existing" facility.
Complete item below.)

8 YR. NO. DAY
74 10 21
15 73 74 75 76 77 78
FOR EXISTING FACILITIES, PROVIDE THE DATE (yr., mo., & day)
OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED
(use the boxes to the left)

2. NEW FACILITY (Complete item below.)

YR. NO. DAY
73 74 75 76 77 78
FOR NEW FACILITIES,
PROVIDE THE DATE
(yr., mo., & day) OPERA-
TION BEGAN OR IS
EXPECTED TO BEGIN

B. REVISED APPLICATION (place an "X" below and complete Item I above)

1. FACILITY HAS INTERIM STATUS
72

2. FACILITY HAS A RCRA PERMIT
72

III. PROCESSES - CODES AND DESIGN CAPACITIES

A. PROCESS CODE - Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C).

B. PROCESS DESIGN CAPACITY - For each code entered in column A enter the capacity of the process.

1. AMOUNT - Enter the amount.

2. UNIT OF MEASURE - For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.

PROCESS	PRO- CESS CODE	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	PROCESS	PRO- CESS CODE	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY
<u>Storage:</u>			<u>Treatment:</u>		
CONTAINER (barrel, drum, etc.)	S01	GALLONS OR LITERS	TANK	T01	GALLONS PER DAY OR LITERS PER DAY
TANK	S02	GALLONS OR LITERS	SURFACE IMPOUNDMENT	T02	GALLONS PER DAY OR LITERS PER DAY
WASTE PILE	S03	CUBIC YARDS OR CUBIC METERS	INCINERATOR	T03	TONS PER HOUR OR METRIC TONS PER HOUR; GALLONS PER HOUR OR LITERS PER HOUR
SURFACE IMPOUNDMENT	S04	GALLONS OR LITERS		T04	GALLONS PER DAY OR LITERS PER DAY
<u>Disposal:</u>			OTHER (Use for physical, chemical, thermal or biological treatment processes not occurring in tanks, surface impoundments or inciner- ators. Describe the processes in the space provided; Item III-C.)		
INJECTION WELL	D79	GALLONS OR LITERS			
LANDFILL	D80	ACRE-FEET (the volume that would cover one acre to a depth of one foot) OR HECTARE-METER			
LAND APPLICATION	D81	ACRES OR HECTARES			
OCEAN DISPOSAL	D82	GALLONS PER DAY OR LITERS PER DAY			
SURFACE IMPOUNDMENT	D83	GALLONS OR LITERS			
UNIT OF MEASURE	UNIT OF MEASURE CODE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE CODE	UNIT OF MEASURE CODE
GALLONS	G	LITERS PER DAY	V	ACRE-FEET	A
LITERS	L	TONS PER HOUR	D	HECTARE-METER	F
CUBIC YARDS	Y	METRIC TONS PER HOUR	W	ACRES	B
CUBIC METERS	C	GALLONS PER HOUR	E	HECTARES	Q
GALLONS PER DAY	U	LITERS PER HOUR	H		

EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two storage tanks, one tank can hold 200 gallons and the other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.

LINE NUMBER	A. PRO- CESS CODE (from list above)	B. PROCESS DESIGN CAPACITY			FOR OFFICIAL USE ONLY	LINE NUMBER	A. PRO- CESS CODE (from list above)	B. PROCESS DESIGN CAPACITY			FOR OFFICIAL USE ONLY	
		1. AMOUNT (specify)	2. UNIT OF MEA- SURE (enter code)	1. AMOUNT				2. UNIT OF MEA- SURE (enter code)	1. AMOUNT	2. UNIT OF MEA- SURE (enter code)		
X-1	S-0-2	600	G			5						
X-2	T-0-3	20	E			6						
1	S0 1	4000	G			7						
2	S0 5	See A Below	G			8						
3						9						
4						10						

III. PROCESSES (continued)C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTER
INCLUDE DESIGN CAPACITY.**A. WASTE PILE INCLUDED ONLY BECAUSE OF POSSIBLE SPILL CONTAINMENT****IV. DESCRIPTION OF HAZARDOUS WASTES**

- A. EPA HAZARDOUS WASTE NUMBER** — Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY** — For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE** — For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE
POUNDS.....	P
TONS.....	T

METRIC UNIT OF MEASURE	CODE
KILOGRAMS.....	K
METRIC TONS.....	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES**1. PROCESS CODES:**

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

W E N O D Z E Z Z	A. EPA HAZARD. WASTE NO (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEA- SURE (enter code)	D. PROCESSES								
				1. PROCESS CODES (enter)				2. PROCESS DESCRIPTION (if a code is not entered in D(1))				
X-1	K 0 5 4	900	P	T 0 3	D 8 0							
X-2	D 0 0 2	400	P	T 0 3	D 8 0							
X-3	D 0 0 1	100	P	T 0 3	D 8 0							
X-4	D 0 0 2											included with above

EPA I.D. NUMBER (enter from page 1)										FOR OFFICIAL USE ONLY										
W S C D 0 7 0 3 6 4 9 2 2 3 1 13 14 15										W 1 2 D U P 13 14 15 21 22 23										
IV. DESCRIPTION OF HAZARDOUS WASTES (continued)																				
LINE NO. IN JZ	A. EPA HAZARD WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEA- SURE (enter code)	D. PROCESSES																
				1. PROCESS CODES (enter)					2. PROCESS DESCRIPTION (if a code is not entered in D(1))											
				27	-	28	27	-	29	27	-	29	27	-	29	27	-	29		
1	U 0 07	500	P	S01																Storage Only
2	U 1 47	100	P	S01																Storage Only
3	U 2 20	500	P	S01																Storage Only
4	U 0 09	500	P	S01																Storage Only
5	U 1 54	500	P	S01																Storage Only
6	U 2 39	500	P	S01																Storage Only
7	U 1 22	500	P	S01																Storage Only
8	U 1 62	500	P	S01																Storage Only
9	D 0 01	500	P	S01																Storage Only
10																				
11																				
12																				
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24																				
25																				
26																				
					22	-	23			25	-	26		27	-	28		29	-	29

'A' Form 3510-3 (6-80)

CONTINUE ON REVERSE

Continued from the front.

IV. DESCRIPTION OF HAZARDOUS WASTES (continued)

E. USE THIS SPACE TO LIST ADDITIONAL PROCESS CODES FROM ITEM D(1) ON PAGE 3.

EPA I.D. NO. (enter from page 1)

F	S	C	D	0	7	0	3	6	4	9	2	2	3	6
1	2	3	4	5	6	7	8	9	0	1	2	3	4	5
6	7	8	9	0	1	2	3	4	5	6	7	8	9	0

V. FACILITY DRAWING

All existing facilities must include in the space provided on page 5 a scale drawing of the facility (see instructions for more detail).

VI. PHOTOGRAPHS

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).

VII. FACILITY GEOGRAPHIC LOCATION

LATITUDE (degrees, minutes, & seconds)

3	4	0	3	2	0
67	68	69	70	71	

LONGITUDE (degrees, minutes, & seconds)

0	8	1	5	8	0	1	0
72	73	74	75	76	77	78	

VIII. FACILITY OWNER

A. If the facility owner is also the facility operator as listed in Section VIII on Form 1, "General Information", place an "X" in the box to the left and skip to Section IX below.

B. If the facility owner is not the facility operator as listed in Section VIII on Form 1, complete the following items:

1. NAME OF FACILITY'S LEGAL OWNER

2. PHONE NO. (area code & no.)

E NATIONAL STARCH & CHEMICAL CORP.

2 0 1 6 8 5 5 0 0 0

3. STREET OR P.O. BOX

4. CITY OR TOWN

5. ST.

6. ZIP CODE

F FINDERNE AVE.

G BRIDGEWATER

N J

0 8 8 0 7

IX. OWNER CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME (print or type)

D.F. Peck - Vice President Mfg.
Adhesives & Resins Div.

B. SIGNATURE

C. DATE SIGNED

11/18/82

X. OPERATOR CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME (print or type)

B. SIGNATURE

C. DATE SIGNED

CONTROL	VENDOR	P.O.	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
023 3	0000		1974	432.00		432.00
				432.00*		432.00*



CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

10808

CHECK NUMBER

574
175



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

DATE FEB. 22, 1974

AMOUNT OF
CHECK

\$ **** * 432.00

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

10010808P 10115-00010 10 5508288P

Gaffney, S. C., February 4, 1974

M Charles S. Tanner Company
Post Office Box 674E
Greenville, S. C.

IN ACCOUNT WITH
MEDLEY'S CONCRETE WORKS
Route 7, Box 159

INSTALL — REPAIR & CLEAN SEPTIC TANKS
Footings and Septic Tanks

Phones: 489-2138 — 489-4325

Pumped 4 loads Waste Chemicals \$432.00
2700 gal. each load
Four cents (4¢) per gal.

Total-- \$432.00

DISPOSAL OF LIQUID WASTE
From DRUMS STORED AT
DOWNTOWN -
C.R.

Date Rec'd 2-4-74
Acct No.....
Price O.K.
Extension O.K.
Discount O.K.
Check No. 5
Approved By.....

W.F. - Min -

245999

FEE

000003

		ACCOUNT NUMBER	AMOUNT
VENDOR NO.	<i>Healley's Concrete Works</i>	Mill Supplies NO 144500	
CONTROL NO.	0233603	Freight Out Ind NO 146208	
P.O. NO.		245999	432.00
INVOICE NO.	1974		
DUE DATE	4/24	Pur Mfg Prods SO 240000	
PRICE		Pur Dist Chems SO 240300	
EXTENSION		Drums Bags Liners SO 240500	
TERMS		Mill Supplies SO 244500	
VERIFIED	<i>J</i>	Frght Out Lease SO 246207	
APPROVED	<i>J</i>	Frght Out Ind SO 246208	
		TOTAL INVOICE	432.00
		DISCOUNT	
		TOTAL AMOUNT TO PAY	432.00

FORM 0-72

CONTROL	VENOR	P. O.	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
023782	00000	.	1974	321.60		321.60
				321.60*		321.60*

EST. 1866
C.S.T.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

10891

CHECK NUMBER

57.1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

DATE MARCH 1, 1974

AMOUNT OF
CHECK

\$ *****321.60

INDUSTRIAL NATIONAL BANK
PROVIDENCE R.I.

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

10010891P 10115-00010 10 5508288P

Gaffney, S. C., February 11, 1974

M Charles S. Tanner Company
P. O. Box 6748
Greenville S. C.

IN ACCOUNT WITH
MEDLEY'S CONCRETE WORKS
Route 7, Box 159

INSTALL — REPAIR & CLEAN SEPTIC TANKS
Footings and Septic Tanks

Phones: 489-2138 — 489-4325

Spartanburg 583-6585

Pumped 2 loads Waste Chemicals 2700 gal. each load	\$216.00
Disposed of 48 drums of solid waste (4¢ per gal.)	105.60
	\$321.60

Date Rec'd. 2/19/74
Acct. No. 242100
Price O.K.
Extension O.K.
Discount O.K.
Check No.
Approved By.

245999

		ACCOUNT NUMBER	AMOUNT
VENDOR NO.	<i>Medley Concrete Works</i>	Mill Supplies NO 144500	
CONTROL NO.	320602	Freight Out Ind NO 146208	
P.O. NO.		245999	321.60
INVOICE NO.	1974		
DUE DATE	4/03/	Pur Mfg Prods SO 240000	
PRICE		Pur Dist Chems SO 240300	
EXTENSION		Drums Bags Liners SO 240500	
TERMS		Mill Supplies SO 244500	
VERIFIED	<i>S</i>	Frght Out Lease SO 246207	
APPROVED	<i>S</i>	Frght Out Ind SO 246208	
		TOTAL INVOICE	321.60
		DISCOUNT	
		TOTAL AMOUNT TO PAY	321.60

FORM 0-72

CONTROL	VENDED	P.O.	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
024058	0000		1974	321.60		321.60
				321.60*		321.60*

EST.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

00188

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

DATE

MARCH 15, 1974

AMOUNT OF
CHECK

\$ * * * * * 321.60

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORK

NON-NEGOTIABLE

00000188# 10115-00011: 10 5508288#

AUTHORIZED SIGNATURE

Gaffney, S. C., March 4, 1974

M Charles S. Tanner Company

P. O. Box 674E

Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

Route 7, Box 159

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Footings and Septic Tanks

Phones: 489-2138 — 489-4325

2-11-74	Balance from last month <i>To RI 2-19-74</i>	\$321.60							
3-2-74	Pumped 2 loads Waste Chemicals 2700 gal. each load	216.00							
	Disposed of 48 drums of solid waste (4¢) per gal.)	105.60							
		<i>024058</i>							
		\$643.20							
	<i>216.00</i> <i>105.60</i> <i>321.60</i>								
		<table border="1"><tr><td>Date Rec'd. <i>3-2-74</i></td></tr><tr><td>Acct. # <i>242101</i></td></tr><tr><td>Per <i>✓</i></td></tr><tr><td>Est. <i>✓</i></td></tr><tr><td>Due <i>✓</i></td></tr><tr><td>Check <i>✓</i></td></tr><tr><td>Approved By <i>BB</i></td></tr></table>	Date Rec'd. <i>3-2-74</i>	Acct. # <i>242101</i>	Per <i>✓</i>	Est. <i>✓</i>	Due <i>✓</i>	Check <i>✓</i>	Approved By <i>BB</i>
Date Rec'd. <i>3-2-74</i>									
Acct. # <i>242101</i>									
Per <i>✓</i>									
Est. <i>✓</i>									
Due <i>✓</i>									
Check <i>✓</i>									
Approved By <i>BB</i>									
	<i>CHAS. S. A.</i>								
	MAR 5 - 1974								

		ACCOUNT NUMBER	AMOUNT
VENDOR NO.	<i>Mosley's Concrete Work</i>	Mill Supplies NO	144500
CONTROL NO.	024653	Freight Out Ind NO	146208
P.O. NO.			
INVOICE NO.	1974	245999	321.60
DUE DATE	4/03/3	Pur Mfg Prods SO	240000
PRICE		Pur Dist Chems SO	240300
EXTENSION		Drums Bags Liners SO	240500
TERMS		Mill Supplies SO	244500
VERIFIED		Frghrt Out Lease SO	246207
APPROVED		Frghrt Out Ind SO	246208
		TOTAL INVOICE	321.60
		DISCOUNT	
		TOTAL AMOUNT TO PAY	321.60

FORM 0-72

CONTROL	VENDOR	P. O.	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
087571	0000			897.50		897.50
				897.50*		897.50*

EST. 1866
S.T.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK



CHEMICAL MANUFACTURING — Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

02173

CHECK NUMBER

57-1
115

DATE

AUG. 28, 1974

AMOUNT OF
CHECK

\$ * * * * * 897.50

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE

NON-NEGOTIABLE

00002173# 10115#00010 10 5508288#

AUTHORIZED SIGNATURE

August 1, 1974

M. Charles S. Tanner Company
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

	Disposed of 235 drums of waste \$3.00 per drum	\$705.00
--	---------------------------------------------------	----------

	Disposed of 1 tanker load Approx. 3500 gal.	192.50
--	------------------------------------------------	--------

Date Rec'd. 8-5-74	Total--	\$897.50
--------------------	---------	----------

Acct. No. 245999 (Waste Dispos.)

Price O.K.

External O.K.

Discount O.K.

Check No. 87571

Approved By.....

RECEIVED
Aug 5 1974
FURMAN BROWN
CHAS. S. TANNER CO.

		ACCOUNT NUMBER	AMOUNT
VENDOR NO.	<i>Medley's Concrete</i>	Mill Supplies NO	144500
CONTROL NO.	087571	Freight Out Ind NO	146208
P.O. NO.		245999	897.50
INVOICE NO.	1974		
DUE DATE	4085	Pur Mfg Prods SO	240000
PRICE		Pur Dist Chems SO	240300
EXTENSION		Drums Bags Liners SO	240500
TERMS		Mill Supplies SO	244500
VERIFIED	<i>0</i>	Frghrt Out Lease SO	246207
APPROVED	<i>0</i>	Frghrt Out Ind SO	246208
		TOTAL INVOICE	897.50
		DISCOUNT	
		TOTAL AMOUNT TO PAY	897.50

FORM 0-72

077107

0000

1,626.00

1,626.00

1,626.00*

1,626.00*

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

 DETACH THIS PORTION
 BEFORE DEPOSITING CHECK



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

**CHAS. S. TANNER CO.**

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

01859

CHECK NUMBER

57-1
115

DATE

AUG. 2, 1974AMOUNT OF
CHECK

\$ *****1,626.00

INDUSTRIAL NATIONAL BANK
PROVIDENCE RI

PAY

TO
THE
ORDER
OF**MEDLEY'S CONCRETE WORKS****NON-NEGOTIABLE****#0001859P 10115-00011 10 5508288P**

AUTHORIZED SIGNATURE

July 1, 1974

M Charles S. Tanner Company

P. O. Box 6748

Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 542 drums of waste \$1,626.00
\$3.00 per drum

Date Rec'd. 7-9-74
Acc No. 244751-
Price O.K.
Extension O.K.
Discount O.K.
Check No. 5 *paid*
Approved By *[Signature]*

245999

077107

35

ACCOUNT NUMBER

AMOUNT

VENDOR NO.	MEDLEY'S CONCRETE WORKS	Mill Supplies NO	144500
CONTROL NO.	31711	Freight Out Ind NO	146208
P.O. NO.		245999	1626.00
INVOICE NO.	1974		
DUE DATE	Sept 4081	Pur Mfg Prods SO	240000
PRICE		Pur Dist Chems SO	240300
EXTENSION		Drums Bags Liners SO	240500
TERMS		Mill Supplies SO	244500
VERIFIED	X	Frghrt Out Lease SO	246207
APPROVED	X	Frghrt Out Ind SO	246208
		TOTAL INVOICE	1626.00
		DISCOUNT	
		TOTAL AMOUNT TO PAY	1626.00

ITEM	ITEM	ITEM	ITEM	CROSS REFERENCE	DISCOUNT	ITEM
108908	0000			1,119.00		1,119.00
				1,119.00*		1,119.00*

C.S.T.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

02752

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

DATE

OCT. 18, 1974

AMOUNT OF
CHECK

\$ *****1,119.00

INDUSTRIAL NATIONAL BANK
PROVIDENCE, RI

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE

NON-NEGOTIABLE

#0002752# 10115-00010 10 5508288#

AUTHORIZED SIGNATURE

October 1, 1974

M Charles S. Tanner Company

P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 373 drums of waste (\$3.00 per drum) \$1,119.00

Date Rec'd. 10-3-74
Acct. No. 245999
Price O.K.
Bank O.K.
Drums O.K.
Check Rec'd. *S* *OK*
Approved by *D*

108903

		ACCOUNT NUMBER	AMOUNT
ENDOR NO.	Midwest Concrete	Mill Supplies NO	144500
CONTROL NO.	108908	Freight Out Ind NO	146208
P.O. NO.		275989	1119.00
INVOICE NO.	1974		
DUUE DATE	4/18/3	Pur Mfg Prods SO	240000
PRICE		Pur Dist Chems SO	240300
EXTENSION		Drums Bags Liners SO	240500
TERMS		Mill Supplies SO	244500
VERIFIED	✓	Frghrt Out Lease SO	246207
APPROVED	✓	Frghrt Out Ind SO	246208
		TOTAL INVOICE	1119.00
		DISCOUNT	
		TOTAL AMOUNT TO PAY	1119.00

ORM 0-72

C.S.T.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

03163

CHECK NUMBER

57.1
115

CHEMICAL MANUFACTURING — Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

DATE

NOV. 22, 1974

AMOUNT OF
CHECK

\$ *** 2,199.00**

INDUSTRIAL NATIONAL BANK
PROVIDENCE R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

#0003163# NO 115-000110 10 5508288#

November 1, 1974

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 733 drums of \$2,199.00
waste (\$3.00 per drum)

RECEIVED

NOV 5 1974

FURMAN HALL RD.
CHAS. S. TANNER CO.

Date 11-5-74
Acc.
Bank
Exter. OK ✓
Disc. 0.00
Chq. 0
Bal. 0.00
Reinh

119678

		ACCOUNT NUMBER	AMOUNT
VENDOR NO.	Medley's Concrete 119678	Mill Supplies NO 144500	
CONTROL NO.		Freight Out Ind NO 146208	
P.O. NO.		245999	2199.00
INVOICE NO.			
DUE DATE	4/14	Pur Mfg Prods SO 240000	
PRICE		Pur Dist Chems SO 240300	
EXTENSION		Drums Bags Liners SO 240500	
TERMS		Mill Supplies SO 244500	
VERIFIED	X	Frghrt Out Lease SO 246207	
APPROVED	X	Frghrt Out Ind SO 246208	
		TOTAL INVOICE	2199.00
		DISCOUNT	
		TOTAL AMOUNT TO PAY	2199.00

FORM 0-72

CONTR.	NUMBER	PC	AMOUNT	GROSS AMOUNT	DISCOUNT	NET AMOUNT
120298	0000			278.18		278.18
				278.18*		278.18*

EST. 1866
S.T.
CHEMICAL MANUFACTURING CO.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

03489

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

DATE

DEC. 20, 1974

AMOUNT OF
CHECK

\$ * * * * * 278.18

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

#0003489# 10115#00016# 10 5508288#

December 1, 1974

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 1 tanker load
Approx. 5100 gal.

\$278.18

RECEIVED
2. 1974

FUNKMAN HALL RD.
CHAS. S. TANNER CO.

120298

Date Rec'd. 12-2-74
Accts.
Prints OK✓.....
Exhibit OK✓.....
Drawings OK✓.....
Check cash..... pch
Approved by... (initials)

		ACCOUNT NUMBER	AMOUNT
ENDOR NO.	Medley's Concrete	Mill Supplies NO	144500
ONTROL NO.	120298	Freight Out Ind NO	146208
P.O. NO.		245499	278.18
INVOICE NO.			
UE DATE	4/12/3	Pur Mfg Prods SO	240000
RICE		Pur Dist Chems SO	240300
XTENSION		Drums Bags Liners SO	240500
ERMS		Mill Supplies SO	244500
ERIFIED		Fr ght Out Lease SO	246207
PPROVED		Fr ght Out Ind SO	246208
		TOTAL INVOICE	278.18
		DISCOUNT	
		TOTAL AMOUNT TO PAY	278.18

ORM 0-72

CHECK	NUMBER	PC	INDUST.	SHIP. ADDRESS	AMOUNT	TOTAL
D7606	M437				264.00	264.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

CHECK 8113

TOTAL

264.00

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

08113

CHECK NUMBER

57-1
115



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

8113 DATE

12/19/75

M437 AMOUNT OF
CHECK

\$ 000000264.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE R.I.

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

29340

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

00008113# 10115=00010 10 5508288#

December 1, 1975

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH
MEDLEY'S CONCRETE WORKS
INSTALL — REPAIR & CLEAN SEPTIC TANKS
Route 7, Box 159 — Gaffney, S. C. 29340
Phones: 489-4325 — 583-6585

Disposed of 86 drums of \$264.00
waste (\$3.00 per drum)

Date Rec'd <u>12/1/75</u>
Acc't No. <u>445099</u>
Price O.K. <u>/</u>
Extension O.K. <u>/</u>
Discount O.K. <u>/</u>
Check No. <u>127606</u>
Approved By <u>MB</u>

DEC 8 1975

127606

ENDOR NUMBER/NAME	M437	ACCOUNT NUMBER	GROSS AMOUNT
OUCHER NUMBER	127606	445099	264.00
VOICE DATE	12-1-75		
UE DATE	12-19-75		
VVOICE NUMBER	—		
IRECT CHECK NUMBER			
URCHASE ORDER NUMBER			
PPROVED	J	TOTAL GROSS INVOICE	264.00
		DISCOUNT	
		TOTAL NET TO PAY	264.00

CONT'D	STAMPS	TYPE	INVOICE	DATE PAID/DUE	AMOUNT	
				33.00		33.00
CHECK	7579			TOTAL	33.00	

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

07579

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

7579 DATE 11/14/75

M437 AMOUNT OF
CHECK

\$ * * * * * 33.00 *

INDUSTRIAL NATIONAL BANK
PROVIDENCE R.I.

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

29340

NON-NEGOTIABLE

00007579# 00115-00010 10 5508288#

AUTHORIZED SIGNATURE

November 1, 1975

M Charles S. Tanner

P. O. Box 6748

Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 11 drums of waste \$33.00
(\$3.00 per drum)

RECEIVED
NOV 5

CHAS. S. TANNER CO.
ENOREE, S.C.

NOV 10 1975

Date Rec'd	11/5/75
Acct. No.	415099
Price	O K
Extension	O K
Discount	O K
Check No.	116750
Approved By	MJ

116750

CONTRACT	VENUE	P.C.	INVOICE#	GROSS AMOUNT	DISCOUNT	TOTAL AMOUNT
06083	M437			774.00		774.00
CHECK	7290				TOTAL	774.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

07290

CHECK NUMBER

571
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

7290 DATE 10/24/75

M437 AMOUNT OF
CHECK

\$ * * * * 774.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE RI

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

7000072900 00115-00010 10 5508288P

AUTHORIZED SIGNATURE

October 1, 1975

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 258. drums of waste (\$3.00 per drum) \$ 774.00

One Ford
Accts. 410099
1/2
1/2
1/2
1/2
1/2
1/2
S Cash
Deposited by
1/2

OCT 17 1975

106083

ENDORSE NUMBER/NAME	M437	ACCOUNT NUMBER	GROSS AMOUNT
VOUCHER NUMBER	106083	410 099	774.00
INVOICE DATE	10-1-75		
DUUE DATE	10-24-75		
INVOICE NUMBER			
DIRECT CHECK NUMBER			
PURCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	774.00
		DISCOUNT	
		TOTAL NET TO PAY	774.00

CHECK NO.	VENUE	TRD	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
73998	M437			895.09		895.09
CHECK	6167			TOTAL		895.09

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

06167

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

6167 DATE 7/25/75 M437 AMOUNT OF CHECK

\$ * * * * 895.09*

INDUSTRIAL NATIONAL BANK
PROVIDENCE RI

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

29340

NON-NEGOTIABLE

00006167# 10115=00010 10 5508288#

AUTHORIZED SIGNATURE

July 1, 1975

M Charles S. Tanner

P. O. Box 6748

Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 162 drums of waste \$486.00
(3.00 per drum)

Disposed of 2 tanker loads 409.09
7,500 gal

\$895.09

RECEIVED
JUL 7 1975

CHAS. S. TANNER CO.
ENOREE, S. C.

JUL 15 1975

Date Rec'd	7/1/75
Acct. No.	410099
Price O.K.	<input checked="" type="checkbox"/>
Extension O.K.	<input checked="" type="checkbox"/>
Discount O.K.	<input checked="" type="checkbox"/>
Check No.	21
Approved By	Bob MOP

073998

CONTROL	VERSION	P.O.	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
63399	M437			468.00		468.00
CHECK	5P7F			TOTAL		468.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

05828

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

5828 DATE 6/27/75

M437 AMOUNT OF
CHECK

\$ * * * * 468.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE, RI

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

00005828# 00115#00011# 10 5508288#

AUTHORIZED SIGNATURE

June 1, 1975

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 156 drums of \$466.00
waste (\$3.00 per drum)

Date Rec'd	6/6/75
Acct. No.	445099
Price	O.K. <input checked="" type="checkbox"/>
Extension	O.K. <input checked="" type="checkbox"/>
Discount	O.K. <input checked="" type="checkbox"/>
Check No.	BHD
Approved By	MLP

JUN 20 1975

063399

CONTRACT	VERSION	P.O.	INVOICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
52551	M437			405.00		405.00
CHECK	5341			TOTAL		405.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

05341

CHECK NUMBER

57-1
115

5341

DATE 5/16/75

M437 AMOUNT OF
CHECK

\$ *****405.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE RI

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

AUTHORIZED SIGNATURE

00005341P 180115-00010 10 5508288P

May 1, 1975

M Charles S. Tanner Company
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH
MEDLEY'S CONCRETE WORKS
INSTALL — REPAIR & CLEAN SEPTIC TANKS
Route 7, Box 159 — Gaffney, S. C. 29340
Phones: 489-4325 — 583-6585

Disposed of 135 drums of waste \$405.00
(\$3.00 per drum)

RECEIVED
MAY 7 1975

CHAS. S. TANNER CO.
GREENE, S. C.

Date Rec'd 5/7/75 416099
Acct. No. ~~510000~~ 450099
Price OK
Extension OK
Discount OK
Check No. ~~510~~ Approved By ~~J. M. S.~~

MAY 12 1975

052581

VENDOR NUMBER/NAME	M437	ACCOUNT NUMBER	GROSS AMOUNT
VOUCHER NUMBER	052581	410099	405.00
INVOICE DATE	5-1-75		
DUUE DATE	5-16-75		
INVOICE NUMBER	_____		
DIRECT CHECK NUMBER			
PURCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	405.00
		DISCOUNT	
		TOTAL NET TO PAY	405.00

Check No.	Amount	Payee	Amount	Amount	Amount	Amount
31185	M437			258.00		258.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

04615

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

4615

DATE

3/14/75

M437 AMOUNT OF
CHECK

\$ *****258.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE R.I.

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

AUTHORIZED SIGNATURE

F00004615P 10115-00011: 10 5508288P

March 1, 1975

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

~~Balance past due for last month~~ \$587.45

Disposed of 86 drums of waste 258.00
(\$3.00 per drum) for month of
February - 1975

MAR 6 1975

FORWARDED TO:
CHAS. S. TANNER CO.

Date Rec'd.....
Amount..... 410.09
Check ✓.....
Letter ✓.....
Demand ✓.....
Cash ✓.....
Approved by G

031185

ENDOR NUMBER/NAME	M 437	ACCOUNT NUMBER	GROSS AMOUNT
OUCHER NUMBER	031185	410699	258.00
VOICE DATE	3-1-75		
UE DATE	3-14-75		
VOICE NUMBER	—		
DIRECT CHECK NUMBER			
URCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	258.00
		DISCOUNT	
		TOTAL NET TO PAY	258.00

CONT'D	VERSION	P.O.	WORK	GROSS AMOUNT	DISCOUNT	NET AMOUNT
20566	M437			587.45		587.45
CHECK	4451			TOTAL		587.45

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

04451

CHECK NUMBER

57-1
115

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

4451 DATE 2/28/75 M437 AMOUNT OF

CHECK \$ * * * * 587.45*

INDUSTRIAL NATIONAL BANK
PROVIDENCE RI

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

AUTHORIZED SIGNATURE

#0004451# 10115-00011: 10 5508288#

February 1, 1975

M Charles S. Tanner Company
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Balance past due for last month ~~\$349.09~~

Disposed of 114 drums of waste 342.00
(\$3.00 per drum)

Disposed of 1 tanker load 245.45
Approx. 4,500 gal. TOTAL ~~580.45~~
~~\$936.54~~

020565

Date Rec'd	2-3-75
Acct. No.	1-1-1
Price O.K.	✓
Extension O.K.	✓
Discount O.K.	✓
Check No.	500
Approved By	S

410 099

FEB - 7 1975

ENDOR NUMBER/NAME	17437	ACCOUNT NUMBER	GROSS AMOUNT
OUCHER NUMBER	020566	410699	587.45
VOICE DATE	1-1-75		
UE DATE	2-28-75		
VOICE NUMBER	—		
DIRECT CHECK NUMBER			
PURCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	587.45
		DISCOUNT	
		TOTAL NET TO PAY	587.45

CHECK	NUMBER	TO	PURCHASE	CHEK. AMOUNT	DISCOUNT	NET AMOUNT
10007	M437	0-75		349.09		349.09

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

CHECK 4193

TOTAL

349.09

CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries



CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

04193

CHECK NUMBER

57-1
115

4193 DATE

2/07/75

M437 AMOUNT OF
CHECK

\$ *00**349.09*

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

AUTHORIZED SIGNATURE

#0004193# 10115-00010 10 5508288#

January 1, 1975

M Charles S. Tanner Company
P. O. Box 6748
Greenville, S. C.

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

ENDOR NUMBER/NAME	M 437	ACCOUNT NUMBER	GROSS AMOUNT
OUCHER NUMBER	010007	410 099	349.09
INVOICE DATE	1-1-75		
UE DATE	2-1-75		
INVOICE NUMBER	0-75		
DIRECT CHECK NUMBER			
PURCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	349.09
		DISCOUNT	
		TOTAL NET TO PAY	349.09

C.S.T.

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

CHECK	DATE	AMOUNT	TOTAL	NET AMOUNT
29482	M437	1488.00		1488.00

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

09006

CHECK NUMBER

57-1
115



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

9006

DATE

2/27/76

M437

AMOUNT OF
CHECK

\$ * * * * 1,488.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

#0009006# 10115-00016 10 5508288#

AUTHORIZED SIGNATURE

January 1, 1976

M Charles S. Tanner

P. O. Box 6748

Greenville, S. C. 29606

IN ACCOUNT WITH

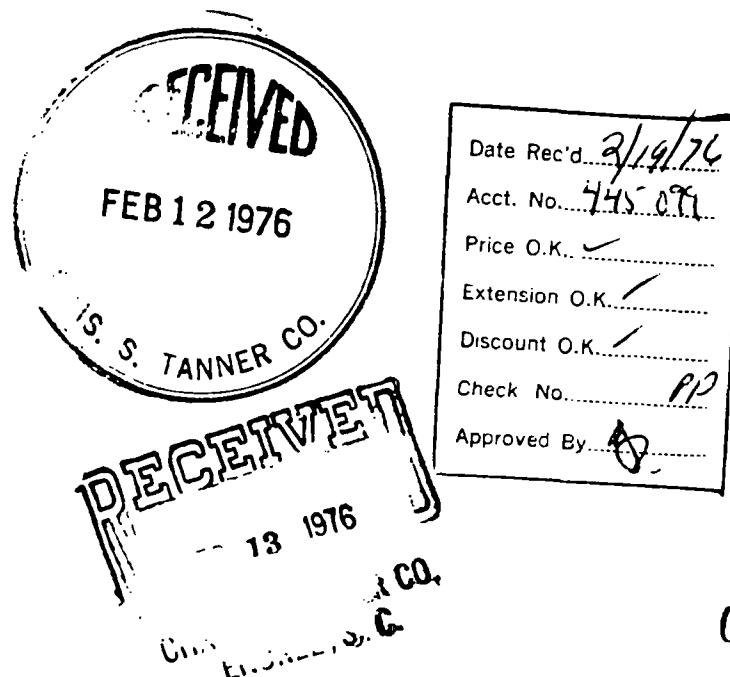
MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 496 drums of \$1,488.00
waste (\$3.00 per drum)



VENDOR NUMBER/NAME	M437	ACCOUNT NUMBER	GROSS AMOUNT
VOUCHER NUMBER	029482	445099	1488.00
INVOICE DATE	1-1-76		
DUE DATE	2-27-76		
INVOICE NUMBER			
DIRECT CHECK NUMBER			
PURCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	1488.00
		DISCOUNT	
		TOTAL NET TO PAY	1488.00

INVOICE NO.	AMOUNT	ITEM	GROSS AMOUNT	DISCOUNT	NET AMOUNT
39786	M437		720.00		720.00
CHECK	9412		TOTAL		720.00

DETACH THIS PORTION
BEFORE DEPOSITING CHECK

09412

CHECK NUMBER

57-1
115



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

9412

DATE

3/26/76

M437 AMOUNT OF

CHECK

\$ *****720.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE R.I.

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

10009412# 10115-00010 10 5508288#

AUTHORIZED SIGNATURE

March 1, 1976

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C. 29606

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 240 drums of \$720.00
waste (\$3.00 per drum)

RECEIVED
MAR 3 1976

CHAS. S. TANNER CO.
GREENE, S. C.

Date Rec'd	3/3/76
Acct. No.	445099
Price O.K.	<input checked="" type="checkbox"/>
Extension O.K.	<input checked="" type="checkbox"/>
Discount O.K.	<input checked="" type="checkbox"/>
Check No.	ABD
Approved By	P

039788

ENDOR NUMBER/NAME	m 437	ACCOUNT NUMBER	GROSS AMOUNT
OUCHER NUMBER	039788	445099	720.00
INVOICE DATE	3-1-76		
UE DATE	3-26-76		
INVOICE NUMBER	—		
DIRECT CHECK NUMBER			
URCHASE ORDER NUMBER			
APPROVED	J	TOTAL GROSS INVOICE DISCOUNT TOTAL NET TO PAY	720.00 720.00

CONT'D.	VENDET	FC	DISC%	AMOUNT	DISCOUNT	TOTAL AMOUNT
40704	M437			237.00		237.00
CHECK	9687			TOTAL		237.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

09687

CHECK NUMBER

57-1
115

9687

DATE

4/16/76

M437

AMOUNT OF
CHECK

\$ * * * * * 237.00*

INDUSTRIAL NATIONAL BANK
PROVIDENCE RI

PAY

TO
THE
ORDER
OF

MEDLEY'S CONCRETE WORKS
RT 7 BOX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

#0009687# 10115#00010 10 5508288#

AUTHORIZED SIGNATURE

April 1, 1976

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C. 29606

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 79 drums of \$237.00
waste (\$3.00 per drum)

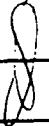
RECEIVED

APR 5 1976

CHAS. S. TANNER CO.
ENOREE, S. C.

Date Rec'd	4-5-76
Acct. No.	445099
Price	O.K. <input checked="" type="checkbox"/>
Extension	O.K. <input checked="" type="checkbox"/>
Discount	O.K. <input checked="" type="checkbox"/>
Check No.	80M
Approved By	MSP

040701

VENDOR NUMBER/NAME	M437	ACCOUNT NUMBER	GROSS AMOUNT
VOUCHER NUMBER	040704	445099	237.00
INVOICE DATE	4-1-76		
DUUE DATE	4-16-76		
INVOICE NUMBER			
DIRECT CHECK NUMBER			
PURCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE DISCOUNT TOTAL NET TO PAY	237.00 237.00

51616	M437			2481.00		2481.00
CHECK	10042			TOTAL		2481.00

CHAS. S. TANNER CO.
CHEMICAL MANUFACTURING

DETACH THIS PORTION
BEFORE DEPOSITING CHECK



CHEMICAL MANUFACTURING - Serving the Textile, Paper and Allied Industries

CHAS. S. TANNER CO.

P.O. BOX 191 WARWICK, RHODE ISLAND 02887

10042

CHECK NUMBER

57-1
115

10042 DATE 5/14/76 M437 AMOUNT OF

CHECK \$ * * * 2,461.00 *

INDUSTRIAL NATIONAL BANK
PROVIDENCE, R.I.

PAY

TO
THE
ORDER
OF

MEDLEYS CONCRETE WORKS
RT 7 BUX 159
GAFFNEY S C

NON-NEGOTIABLE

29340

AUTHORIZED SIGNATURE

#0010042# 10115-00010 10 5508288#

May 1, 1976

M Charles S. Tanner
P. O. Box 6748
Greenville, S. C. 29606

IN ACCOUNT WITH

MEDLEY'S CONCRETE WORKS

INSTALL — REPAIR & CLEAN SEPTIC TANKS

Route 7, Box 159 — Gaffney, S. C. 29340

Phones: 489-4325 — 583-6585

Disposed of 1 tanker load \$ 300.00
5500 gal.

Disposed of 727 drums of waste 2,181.00
(\$3.00 per drum)

\$2,481.00

Date Rec'd	5/4/76
Acct. No.	445099
Price	O.K.
Extension	O.K.
Discount	O.K.
Check No.	ROM
Approved By	[Signature]

RECEIVED
MAY 4 1976

CHAS. S. TANNER CO.
ENDREE, S. C.

051416

ENDOR NUMBER/NAME	M 437	ACCOUNT NUMBER	GROSS AMOUNT
OUCHER NUMBER	051416	445099	2481.00
VOICE DATE	5-1-76		
UE DATE	5-14-76		
VOICE NUMBER	—		
DIRECT CHECK NUMBER			
URCHASE ORDER NUMBER			
APPROVED		TOTAL GROSS INVOICE	2481.00
		DISCOUNT	
		TOTAL NET TO PAY	2481.00